

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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|-------------|--|---------------------|-------------|
| Applicant: | Henry TAN et al. | § Confirmation No.: | 9378 |
| Serial No.: | 10/597,331 | § Group Art Unit: | 2185 |
| Filed: | July 20, 2006 | § Examiner: | A. P. Savla |
| For: | A Portable Storage Device Which Simultaneously Writes To Multiple Nand Flash Memory Devices | § Atty. Docket No.: | 2333-00900 |

REQUEST FOR REFUND

Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

Date: October 28, 2009

Sir:

Applicants respectfully request that an Information Disclosure Statement (IDS) was submitted in error to the Electronic Business Center of the Office at 11:56:31 p.m. EST on October 27, 2009. This erroneous IDS corresponds to EFS ID No. 6336529. On October 27, 2009, Applicants requested that the IDS be dismissed/deleted. The erroneous IDS incorrectly authorized a charge to a deposit account that was unnecessary because the cited art was first cited in a foreign counterpart case within the last three months and thus no fee was required. Accordingly, Applicants hereby respectfully request a refund of the \$180 fee charged to deposit account 03-2769 reflected on the deposit account statement of which a copy is attached hereto.

Respectfully submitted,

/Jonathan M. Harris/

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(713) 238-8008 (Fax)
ATTORNEY FOR APPLICANTS

| | | | | |
|----------------------|----------------|------|------------|------|
| 10/23 10690 77722420 | 1020-26603 | 8507 | \$15.00 | \$41 |
| 10/23 11762 11619416 | 1030-38200 TJF | 1806 | \$180.00 | \$41 |
| 10/26 2125 11459077 | 1787-16601 | 1501 | \$1,510.00 | \$39 |
| 10/26 2130 11459077 | 1787-16601 | 1504 | \$300.00 | \$39 |
| 10/26 3456 12114088 | 2253-01601 | 1814 | \$140.00 | \$39 |
| 10/26 1 11352611 | 1814-23501 | 1201 | \$220.00 | \$38 |
| 10/26 2 11352611 | 1814-23501 | 1202 | \$364.00 | \$38 |
| 10/26 2 10532163 | 2085-04100 | 1202 | \$52.00 | \$38 |
| 10/26 13352 11753268 | 1030-29801 TJF | 1251 | \$130.00 | \$38 |
| 10/26 13353 11753268 | 1030-29801 TJF | 1806 | \$180.00 | \$38 |
| 10/26 14224 12605495 | 1787-16607 | 1011 | \$330.00 | \$37 |
| 10/26 14225 12605495 | 1787-16607 | 1111 | \$540.00 | \$37 |
| 10/26 14226 12605495 | 1787-16607 | 1311 | \$220.00 | \$37 |
| 10/26 14771 12605495 | 1787-16607 | 8021 | \$40.00 | \$37 |
| 10/27 13162 10597331 | 2333-00900 | 1806 | \$180.00 | \$36 |
| 10/28 323 11293011 | 2135-01100 | 8021 | \$40.00 | \$36 |
| 10/28 3147 12177771 | 2380-01603 | 2501 | \$755.00 | \$36 |
| 10/28 3148 12177771 | 2380-01603 | 1504 | \$300.00 | \$35 |
| 10/28 3912 12137684 | 2542-00501 | 2501 | \$755.00 | \$34 |
| 10/28 3913 12137684 | 2542-00501 | 1504 | \$300.00 | \$34 |
| 10/28 4770 10316786 | 2238-00801 | 1501 | \$1,510.00 | \$33 |

| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
|------------------|-------------------|---------------------|----------------|
| \$24,935.79 | \$72,129.00 | \$80,380.00 | \$33,186.79 |

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Deposit Account Statement

Requested Statement Month: October 2009
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Name: CONLEY ROSE, P.C.
Attention: PEGGY STIWELL-SMITH
Street Address 1: P.O. BOX 3267
Street Address 2:
City: HOUSTON
State: TX
Zip: 77253-3267
Country: UNITED STATES

| DATE SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------------|-----------------|---------------------|----------|--------------|------|
| 10/01 6115 | 11311981 | 1821-01400 | 1251 | \$130.00 | \$24 |
| 10/01 6513 | 10590921 | 1993-01000 | 2501 | \$755.00 | \$24 |
| 10/01 6514 | 10590921 | 1993-01000 | 1504 | \$300.00 | \$23 |
| 10/01 8242 | PCT/US09/58995 | 1814-34801 | 1710 | \$1,006.00 | \$22 |
| 10/01 8241 | PCT/US09/58995 | 1814-34801 | 1709 | \$729.00 | \$22 |
| 10/01 8239 | PCT/US09/58995 | 1814-34801 | 1601 | \$240.00 | \$21 |
| 10/01 8240 | PCT/US09/58995 | 1814-34801 | 1703 | \$65.00 | \$21 |
| 10/01 20616 | E-REPLENISHMENT | | 9203 | -\$40,000.00 | \$61 |
| 10/01 22133 | 11810477 | 1617-00500 | 2252 | \$245.00 | \$61 |
| 10/01 22134 | 11810477 | 1617-00500 | 2801 | \$405.00 | \$61 |
| 10/01 22455 | 12571537 | 2658-00817 | 4011 | \$82.00 | \$60 |
| 10/01 22456 | 12571537 | 2658-00817 | 2111 | \$270.00 | \$60 |
| 10/01 22457 | 12571537 | 2658-00817 | 2311 | \$110.00 | \$60 |
| 10/01 23524 | 12571580 | 2658-05601 | 2202 | \$26.00 | \$60 |
| 10/01 23523 | 12571580 | 2658-05601 | 2311 | \$110.00 | \$60 |
| 10/01 23522 | 12571580 | 2658-05601 | 2111 | \$270.00 | \$60 |
| 10/01 23521 | 12571580 | 2658-05601 | 4011 | \$82.00 | \$60 |
| 10/02 5239 | PCT/US09/59247 | 2658-05602 | 1709 | \$729.00 | \$59 |
| 10/02 5238 | PCT/US09/59247 | 2658-05602 | 1601 | \$240.00 | \$59 |
| 10/02 5240 | PCT/US09/59247 | 2658-05602 | 1710 | \$1,006.00 | \$58 |
| 10/02 5907 | PCT/US09/59258 | 1391-77500 | 1703 | \$91.00 | \$58 |
| 10/02 5906 | PCT/US09/59258 | 1391-77500 | 1601 | \$240.00 | \$57 |
| 10/02 5908 | PCT/US09/59258 | 1391-77500 | 1709 | \$729.00 | \$57 |
| 10/02 5909 | PCT/US09/59258 | 1391-77500 | 1710 | \$1,006.00 | \$56 |
| 10/02 5993 | 61247819 | 2483-01600 | 2005 | \$110.00 | \$55 |
| 10/02 7367 | 10585979 | | 2252 | \$245.00 | \$55 |